

Sign Out Edit View Format Reports Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Com
Service Date Start <input checked="" type="checkbox"/> 9/1/2022	<input checked="" type="checkbox"/> 7/30/2023	Site <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pmt Source <input checked="" type="checkbox"/> <input type="radio"/> Patient <input type="radio"/> Insuran		
Service Date End <input checked="" type="checkbox"/>	Clinician <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Billing Code <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Payment Date Start <input checked="" type="checkbox"/>	Insurance <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pmt/Adj Code <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Payment Date End <input checked="" type="checkbox"/>	Patient <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Balance Type <input checked="" type="checkbox"/> <input type="checkbox"/> Patient <input type="checkbox"/> Insuran			
Posted Date Start <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	<input type="radio"/> Manually Posted <input type="radio"/> Outstanding Balance		
Posted Date End <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="radio"/> Auto Post Payments	<input type="radio"/> Credit Balance		
<input checked="" type="checkbox"/> Clear Filters	1096 matching transactions found.	Show Insurance/ Patient Balances <input type="checkbox"/>	Show Sites <input checked="" type="checkbox"/> Show Patients <input checked="" type="checkbox"/> Show Clinicians <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	Detail	Summa	

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Myers, Joseph	625.00								
SRVC: 10/1/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/26/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/2/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/9/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 1/16/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/6/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 2/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 2/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 1/30/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Orionis, Rigel									
SRVC: 12/14/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Padilla, Leo	125.00								
SRVC: 2/23/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Perry, Marcella L									
SRVC: 11/21/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/25/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 9/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 9/26/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Porras, Jose									
SRVC: 12/19/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/23/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/24/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Proudlock, Johnathon									
SRVC: 10/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Provencio, Sue Ellen									
SRVC: 12/8/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/23/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Quinn, Robert	125.00								
SRVC: 2/2/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				